## EQMPT-Source / Quality Chem Specialties

15535 Tetley Street Hacienda Heights, CA 91745 U.S.A.

Invoice

Invoice Number:

2654

Phone: 626 336-6486

Invoice Date: Nov 9, 2006

Fax:

E-Mail:

equipsource@msn.com

626 336-0357

Web Sites:

www.finishersequip.com and www.qualitychemspecialties.com Page:

Sold To:

Ship to:

Electronic Chrome and Grinding Company Inc.

9132 Dice Road

Santa Fe Springs, CA 90670

U.S.A.

Electronic Chrome and Grinding Company Inc. 9132 Dice Road

SALES ORDER NUMBER:

Customer ID ELE100

Santa Fe Springs, CA 90670 U.S.A.

2341

**Customer PO** Payment Terms Ed Kruck Net 30 Days

Ship Date Sales Rep ID Shipping Method Due Date 163 773 0 0 11/0/00 12/0/06 POMPT OCC Truck

MAR100		EQMPT-QCS Truck	11/9/0	6	12/9/06	
Quantity	Item	Description	Backorder Qty	Unit Price	Extension	
1.000	CS MT-920/1	DOT: X Paint related material,		57.65	57.65	
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		Liquid, Class 55				
		MT-920 Liquid Maskant, Color:				
		Orange-Reddish, 1 gal. Tin				
1.00	QCS FUEL SUR10	Fuel/Haz-Mat Surcharge		15.00	15.00	
		SHIP WEEK OF 10-9				
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WE SINCERELY VALUE AND APPRECIATE YOUR BUSINESS, THANK YOU.

general organization and all and a con-CALL STREET, WARRANCE CONTRA

> 72.65 Subtotal 4.76 Sales Tax

Freight

Check/Credit Memo No:

**Total Invoice Amount** 

77.41

Payment/Credit Applied

TOTAL 77.41

Credit Card Payment Accepted with: American Express, Master Card & Visa